

# State of Arizona



## Campaign Finance Report

**TUCSON POLICE OFFICERS ASSOCIATION PAC**  
**Committee #: 2124**

**Treasurer: RYBERG, WILLIAM A**  
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### 2004 January 31st Report

**Election Cycle: 2003-2004**  
**Date Filed: February 17, 2004**  
**Reporting Period: November 26, 2002-December 31, 2003**

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$10,250.58
Total Cash Receipts this Reporting Period:	\$16,583.00
Total Cash Disbursements this Reporting Period:	\$16,840.00
Cash Balance at End of Reporting Period:	\$9,993.58

Report ID: 36838

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$16,583.00	\$0.00	\$16,583.00	\$16,583.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$16,583.00	\$0.00	\$16,583.00	\$16,583.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$340.00	\$340.00	\$340.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$16,500.00	\$0.00	\$16,500.00	\$16,500.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$16,500.00	\$340.00	\$16,840.00	\$16,840.00
Bill Payments for Previous Expenditures	D1	\$340.00		\$340.00	\$340.00
<b>Total Cash Disbursed</b>		\$16,840.00			

**Schedule C5 - Contributions of \$25 or less (small)**

		Date	Amount	Cycle To Date
<b>Name:</b>	Multiple Contributors	12/03/2002	\$1,551.00	\$16,583.00
<b>Address:</b>			Cash	
<b>Memo:</b>	Membership Payroll Contributio			
<b>Name:</b>	Multiple Contributors	12/09/2002	\$521.00	\$16,583.00
<b>Address:</b>			Cash	
<b>Memo:</b>	Membership Payroll Contributio			
<b>Name:</b>	Multiple Contributors	12/19/2002	\$521.00	\$16,583.00
<b>Address:</b>			Cash	
<b>Memo:</b>	Membership payroll contributio			
<b>Name:</b>	Multiple Contributors	01/17/2003	\$1,036.00	\$16,583.00
<b>Address:</b>			Cash	
<b>Memo:</b>	Membership Payroll Contributio			
<b>Name:</b>	Multiple Contributors	01/17/2003	\$1,036.00	\$16,583.00
<b>Address:</b>			Cash	
<b>Memo:</b>	Membership Payroll Contribution			
<b>Name:</b>	Multiple Contributors	02/07/2003	\$518.00	\$16,583.00
<b>Address:</b>			Cash	
<b>Memo:</b>	Membership Payroll Contribution			
<b>Name:</b>	Multiple Contributors	02/18/2003	\$517.00	\$16,583.00
<b>Address:</b>			Cash	
<b>Memo:</b>	Membership Payroll IContribution			
<b>Name:</b>	Multiple Contributors	03/14/2003	\$1,033.00	\$16,583.00
<b>Address:</b>			Cash	
<b>Memo:</b>	Membership Payroll Contribution			
<b>Name:</b>	Multiple Contributors	04/08/2003	\$1,035.00	\$16,583.00
<b>Address:</b>			Cash	
<b>Memo:</b>	Membership Payroll Contribution			
<b>Name:</b>	Multiple Contributors	04/18/2003	\$521.00	\$16,583.00
<b>Address:</b>			Cash	
<b>Memo:</b>	Membership Payroll Contribution			
<b>Name:</b>	Multiple Contributors	05/20/2003	\$520.00	\$16,583.00
<b>Address:</b>			Cash	
<b>Memo:</b>	Membership Payroll Contribution			
<b>Name:</b>	Multiple Contributors	06/12/2003	\$1,034.00	\$16,583.00
<b>Address:</b>			Cash	
<b>Memo:</b>	Membership Payroll Contribution			
<b>Name:</b>	Multiple Contributors	07/11/2003	\$1,032.00	\$16,583.00
<b>Address:</b>			Cash	
<b>Memo:</b>	Membership Payroll Contribution			

**Schedule C5 - Contributions of \$25 or less (small)**

		Date	Amount	Cycle To Date
<b>Name:</b>	Multiple Contributors	07/24/2003	\$514.00	\$16,583.00
<b>Address:</b>			Cash	
<b>Memo:</b>	Membership Payroll Contribution			
<b>Name:</b>	Multiple Contributors	08/22/2003	\$521.00	\$16,583.00
<b>Address:</b>			Cash	
<b>Memo:</b>	Membership Payroll Contribution			
<b>Name:</b>	Multiple Contributors	08/29/2003	\$521.00	\$16,583.00
<b>Address:</b>			Cash	
<b>Memo:</b>	Membership Payroll Contribution			
<b>Name:</b>	Multiple Contributors	09/18/2003	\$521.00	\$16,583.00
<b>Address:</b>			Cash	
<b>Memo:</b>	Membership Payroll Contribution			
<b>Name:</b>	Multiple Contributors	10/09/2003	\$521.00	\$16,583.00
<b>Address:</b>			Cash	
<b>Memo:</b>	Membership Payroll Contribution			
<b>Name:</b>	Multiple Contributors	10/28/2003	\$1,040.00	\$16,583.00
<b>Address:</b>			Cash	
<b>Memo:</b>	Membership Payroll Contribution			
<b>Name:</b>	Multiple Contributors	11/17/2003	\$518.00	\$16,583.00
<b>Address:</b>			Cash	
<b>Memo:</b>	Membership Payroll Contribution			
<b>Name:</b>	Multiple Contributors	12/05/2003	\$518.00	\$16,583.00
<b>Address:</b>			Cash	
<b>Memo:</b>	Membership Payroll Contribution			
<b>Name:</b>	Multiple Contributors	12/19/2003	\$518.00	\$16,583.00
<b>Address:</b>			Cash	
<b>Memo:</b>	Membership Payroll Contribution			
<b>Name:</b>	Multiple Contributors	12/29/2003	\$516.00	\$16,583.00
<b>Address:</b>			Cash	
<b>Memo:</b>	Membership Payroll Contribution			
Total of Small Contributions			\$16,583.00	
Total of Refunds Given			\$0.00	
Net Total of Small Contributions			\$16,583.00	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	CITY OF TUCSON	07/11/2003	\$110.00	\$340.00
<b>Address:</b>	255 W Alameda St, , Tucson, AZ 85701		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	Late filing fees			
<b>Name:</b>	CITY OF TUCSON	09/02/2003	\$50.00	\$340.00
<b>Address:</b>	255 W Alameda St, , Tucson, AZ 85701		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	Late filing fees			
<b>Name:</b>	CITY OF TUCSON	11/10/2003	\$180.00	\$340.00
<b>Address:</b>	255 W Alameda St, , Tucson, AZ 85701		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	Late filing fees			
Total of Operating Expenses			\$340.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$340.00	

**Schedule E4 - Other expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	SUPPORT OUR POLICE OFFICERS	02/07/2003	\$500.00	\$500.00
<b>Address:</b>	123 FIRST AVE, ORO VALLEY, AZ 85743		Cash	
<b>Memo:</b>	Contribution			
<b>Name:</b>	TUCSON FIREFIGHTERS LOCAL #479 FIRE PAC	09/26/2003	\$10,000.00	\$13,000.00
<b>Address:</b>	2264 E Benson Hwy, Tucson, AZ 85714		Cash	
<b>Memo:</b>	Contribution			
<b>Name:</b>	ALASKANS FOR DON YOUNG	10/28/2003	\$3,000.00	\$3,000.00
<b>Address:</b>	2111 Rayburn Hob, Washington, DC 20515		Cash	
<b>Memo:</b>	Contribution			
<b>Name:</b>	TUCSON FIREFIGHTERS LOCAL #479 FIRE PAC	10/28/2003	\$3,000.00	\$13,000.00
<b>Address:</b>	2264 E Benson Hwy, Tucson, AZ 85714		Cash	
<b>Memo:</b>	Contribution			
Total of Other Expenses			\$16,500.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$16,500.00	

**Schedule D1 - Committee Debt**

Item	Date	Amount
<b>Outstanding Debt Balance at Beginning of Period</b>	07/30/2002	\$300.00
SECRETARY OF STATE		
Original Amount of Debt: \$300.00		
Original Transaction Date: 07/30/2002		
<b>Debt Balance at End of Reporting Period</b>		\$300.00
<b>Outstanding Debt Balance at Beginning of Period</b>	10/15/2002	\$50.00
SECRETARY OF STATE		
Original Amount of Debt: \$50.00		
Original Transaction Date: 10/15/2002		
<b>Debt Balance at End of Reporting Period</b>		\$50.00
<b>New Debt</b>	07/11/2003	\$110.00
CITY OF TUCSON		
Original Amount of Debt: \$110.00		
Original Transaction Date: 07/11/2003		
Bill Payment	07/11/2003	(\$110.00)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b>	09/02/2003	\$50.00
CITY OF TUCSON		
Original Amount of Debt: \$50.00		
Original Transaction Date: 09/02/2003		
Bill Payment	09/02/2003	(\$50.00)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b>	11/10/2003	\$180.00
CITY OF TUCSON		
Original Amount of Debt: \$180.00		
Original Transaction Date: 11/10/2003		
Bill Payment	09/02/2003	(\$180.00)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
Total of Outstanding Debt Before Adjustments		\$690.00
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		-\$340.00
Total of Outstanding Debt After Adjustments		\$350.00

